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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH 2014

		Rs. (in Lakhs)					
_							
		Three	Preceeding	Correspendin			
Sl.		months	Three months	g 3 months	Year To	Year To	Previous
No	Dention	Ended	Ended	ended in the	Date	Date	year ended
INO	Particulars			previous year			
		31.03.2014	31.12.2013	31.03.2013		31.03.2014	31.3.2013
		(Un-	(Un-	(Un-	(Un-	(Un-	
_		Audited)	Audited)	Audited)	Audited)	Audited)	(Audited)
1	Income from Operations :						
1	(a) Net Sales / Income from Operations (Net						
	of Excise Duty)	I	102.26	170.26			
_	(b)Other Oprating Income	130.22	102.26	178.36	130.22	591.30	2,868.36
	Total Income From operations (net)	120.22	102.26	170.26	120.22	-	-
2	Expenses:	130.22	102.26	178.36	130.22	591.30	2,868.36
	a) Cost of Material Consumed	114.50	76.70	165.05	111.50	10.1.1.1	
	b) Purchases of stock in trade	114.59	76.70	165.87	114.59	496.29	2,533.96
	o) i dichases of stock in trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods						
	Work-in-progress and stock-in-goods	0.40	0.50				
	d) Employee benefits expense	0.40	0.50	1.50	0.40	2.40	7.38
	e) Depreciation and amortisation expense	7.50	6.25	12.25	7.50	27.71	56.89
	f) Power And Fuel	1.46	1.50	2.64	1.46	5.96	13.84
	g) Freight and Forwarding Expenses	-	-	-	-	-	-
	h) Other Expenses	723.32	010.25	20.26	702.22		-
	Total Expenses	847.27	910.35 995.30	30.36	723.32	2,546.62	137.85
	Profit/(Loss) from operations before other	047.27	995.30	212.62	847.27	3,078.98	2,749.92
3	Income and Finance costs (1-2)	(717.05)	(902.04)	(24.26)	(515.05)	(2.40=.60)	
4	Other Income	(717.05)	(893.04)	(34.26)	(717.05)	(2,487.68)	118.44
Ė	Profit/(Loss) From ordinary activities before	-	-	0.25	-	0.25	0.70
5	finance Cost (3+/(-)4)	(717.05)	(893.04)	(24.01)	(717.05)	(0.407.40)	110.14
6	Finance cost	20.72	(893.04)	(34.01)	(717.05)	(2,487.43)	119.14
	Profit/(Loss) from ordinary activities before	20.72	-	0.73	20.72	23.97	14.03
7	Tax $(5+/(-)6)$	(737.77)	(893.04)	(40.74)	(727.77)	(2.511.40)	105 11
8	Tax expenses	(737.77)	(893.04)	(40.74)	(737.77)	(2,511.40)	105.11 32.48
9	Net profit/(loss) for the period (7+/(-)8)	(737.77)	(893.04)	(40.74)	(737.77)	(2,511.40)	72.63
10	Minority intrest	(131:11)	(0/3:04)	(40.74)	(131.11)	(2,311.40)	72.03
	Net Profit/(Loss) after Taxes and minority					-	-
	intrest (9+/(-)10)	(737.77)	(893.04)	(40.74)	(737.77)	(2.511.40)	72.62
	Paid up Equity Share Capital (Face value of	(131.11)	(893.04)	(40.74)	(737.77)	(2,511.40)	72.63
12	Rs,10 /- per share)	2,251.74	2,306.37	2,315.94	2,251.74	2 251 74	2 215 04
13	Reserves excluding Revaluation Reserve as	2,231.7T	2,300.37	2,313.74	2,231.74	2,251.74	2,315.94
	per balance sheet at year end	(1,011.17)	(273.40)	1,350.75	(1,011.17)	(1,011.17)	1,423.38
	Earnings Per Share(of Rs.10/- each) (not	(1,011.17)	(273.40)	1,550.75	(1,011.17)	(1,011.1/)	1,423.38
14	annualised)			1			
$\overline{}$	a) Basic	-		0.58	-	-	0.31
	b) diluted		//30	Info	_	-	0.51
			1/30				

Sl.	,	Three	Preceeding	Correspendin	Year To	Previous
No	Particulars	months	Three months	g 3 months	Date	year ended
١.		31.03.2014		31.12.2012	31.12.2013	31.3.2013
<u> </u>	D. I. II. GI	(Un-Audited	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Public Shareholding	l				
	- Number of shares	18448720	18696200	18200200	18965025	18696200
	- Percentage of Shareholding	81.93%	80.73%	78.56%	82.34%	80.73%
2	Promoter and Promoter group					
-	Shareholding(ExcludingGDRS)					
	a) Pledged/Encumbered					
	- Number of Shares	1550000	222150	500000	1550000	222150
	- Percentage of shares (As a % of total					
	shareholding of Promoer and					
	promoter group	38.09%	4.98%	10.06%	38.10%	4.98%
	- Percentage of shares (As a % of					
	total share Capital of the Company	6.88%	0.96%	2.16%	6.73%	0.96%
	b) Non-Encumbered				0,7070	0.5070
	- Number of Shares	2518680	4241050	4468200	2518680	4241050
	- Percentage of shares (As a % of total				2010000	1211030
	shareholding of Promoer and					
	promoter group	61.90%	95.02	100.00%	61.90%	95.02
	- Percentage of shares (As a % of					70.02
	total share Capital of the Company	11.19%	18.31%	19.28%	10.93%	18.31%
	rticulars		The Months ended 31/03/2014			
	NVESTOR COMPLAINTS					
	Pending at the beginning of the quarter		NIL			
	Received during the quarter		NIL			
	Disposed of during the quarter		NIL			
	Remaining unresolved at the end of the quart		NIL			
	alvad Cuba a sucusti					

Resolved Subsequently

1 The Audited results for the quarter and year ended March 2014 duly verified and approved by the board at the meeting held on 12-05-2014

2 Segment reporting is not applicable to the company

3 Previous Preiod figures have been reclassified/regrouped/rearranged wherever necessary to confirm to current quarter presentation

Station: HYDERABAD Date: 12.05.2014

For Gradiente Infotainment Limited

N.A.

Managing director

STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lakhs)

		(Rs. In Lakhs)					
	Particulars	As at (current year end) (31/03/2014)	As at (previous year end) (31/03/2013)				
A	EQUITY AND LIABILITIES						
1	Shareholders' funds						
	(a) Share Capital	2,251.74	2,315.94				
		2,201.71	2,313.74				
	(b) Reserve and surplus	(1,011.17)	1,423.38				
	(c) money received against share warrants						
	Sub - total - Shareholders funds	1 240 57	2.520.20				
	Share application money pending	1,240.57	3,739.32				
2	allotment	10.00	10.00				
3	Minority interest	10.00	10.00				
4	Non - Current Liabilities	-	-				
	(a) Long-term borrowings	245.22	245.22				
	(b)Deffered Tax liabilities (net)	5.45	5.45				
	(c) Other long-term liabilities	1,565.95	1,497.73				
	(d) Long-term Provisions	16.02	16.02				
	Sub - total - Non Current Liabilities	1,832.64	1,764.42				
5	Current liabilities	1,002.04	1,704.42				
	(a) Short term barrowings						
	(b) Trade Payables	10,120.88	9,850.03				
	(c) Other Current Liabilites	101.78	67.45				
	(d) Short-term Provisions	492.76	492.13				
	Sub - total - Current Liabilities	10,715.42	10,409.61				
	TOTAL EQUITY AND						
	LIABILITIES	13,798.63	15,913.35				
В	ASSETS						
1	Non - Current Assets						
	(a) Fixed Assets (b) Goodwill on consolidation	240.50	240.50				
	(c) Non current investments	•	-				
	(d) Deffered tax assets (net)	-	-				
	(e) Long term loans and advances	1 404 71	279.16				
	(f) Other non current assets	1,404.71	278.16				
	Sub- total non - Current assets	1,645.21	518.66				
2	Current Assets	1,043.21	310.00				
	(a) Current investments	-	1,116.00				
	(b) Inventories	353.35	360.85				
	(c) Trade receivables	11,787.31	13,907.41				
	(d) Cash and cash equalents	0.79	2.35				
	(e) Short-term loans and advances	11.97	8.08				
	(f) Other current assets	-	•				
	Sub- total non - Current assets	12,153.42	15,394.69				
	TOTAL ASSETS	13,798.63	15,913.35				

